

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SCHULER E KENNEDY

Debtor(s)

Case No. 17-03534

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/07/2017.
- 2) The plan was confirmed on 05/10/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/17/2018.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,350.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,350.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$200.10
Other \$3.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,203.10

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T Mobility	Unsecured	200.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	290.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	7,000.00	5,937.00	5,937.00	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	5,000.00	NA	NA	0.00	0.00
COMMUNITY FIRST MEDICAL	Unsecured	148.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	NA	20,140.26	20,140.26	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	13,850.00	0.00	0.00	0.00	0.00
FAS AUTO REPAIR	Unsecured	5,000.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	5,714.00	2,733.03	2,733.03	0.00	0.00
INSURE ON THE SPOT	Unsecured	96.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,216.73	2,216.73	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	15,000.00	0.00	0.00	0.00	0.00
LAKESHORE ANESTHESIA	Unsecured	221.00	521.29	521.29	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CENTER	Unsecured	6,000.00	90.86	90.86	0.00	0.00
PAYDAY LOAN STORE	Unsecured	2,000.00	1,830.08	1,830.08	0.00	0.00
PCC COMMUNITY WELLNESS	Unsecured	100.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	698.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,000.00	6,358.90	6,358.90	0.00	0.00
STANISLAUS CREDIT CONTROL SERVICES	Unsecured	361.00	NA	NA	0.00	0.00
STANISLAUS CREDIT CONTROL SERVICES	Unsecured	237.00	NA	NA	0.00	0.00
TMOBILE	Unsecured	200.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	78,900.00	83,415.31	0.00	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	14,946.15	146.90	146.90	0.00
VILLAGE OF BELLWOOD	Unsecured	1,500.00	NA	NA	0.00	0.00
VILLAGE OF BROADVIEW	Unsecured	2,000.00	NA	NA	0.00	0.00
VILLAGE OF FOREST PARK	Unsecured	1,500.00	NA	NA	0.00	0.00
VILLAGE OF MAYWOOD	Unsecured	2,000.00	NA	NA	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	1,500.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	11,000.00	NA	NA	0.00	0.00
WEST SUBURBAN HOSPITAL	Unsecured	10,000.00	NA	NA	0.00	0.00
WESTLAKE HOSPITAL	Unsecured	3,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$146.90	\$146.90	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$146.90	\$146.90	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,828.15	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,203.10</u>	
Disbursements to Creditors	<u>\$146.90</u>	
TOTAL DISBURSEMENTS :		<u>\$4,350.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.